

ITEM LANGUAGE: RESOLUTION TO APPROVE THE PLAT FOR HAYS SUBDIVISION (S 10-002 CO)
AND AUTHORIZE THE RECORDING OF THE PLAT SPONSORED BY COMMISSIONER MIKE RITZ
ITEM ID: 1123

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STEP: Originator
DATE: 4/26/2010
ORIGINATOR: erma.holmes Phone Number:545-4321
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 4/27/2010
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director
DATE: 4/28/2010
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Assistant Division Director
DATE: 4/29/2010
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Assistant Division Director
DATE: 4/30/2010
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Division Director
DATE: 4/30/2010
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 4/30/2010
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 4/30/2010
APPROVER: robert.rolwing
DECISION: Return To Division Director

STEP: Division Director
DATE: 4/30/2010
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 4/30/2010
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper

DATE: 5/3/2010
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 5/3/2010
APPROVER: robert.rolwing
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 5/4/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 5/4/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 5/4/2010
APPROVER: jim.huntzicker
DECISION: APPROVED